

Installed by the City of
West Lafayette, 2014

City of West Lafayette
Accounts Payable PCard Transaction Register

Page 1 of 2
7/16/2021 8:33:39 AM

Claim Run
PC072021

Redevelopment Commission

Check Date
7/20/2021

JPMorgan Chase Bank - Statement Date 6/26/2021

Voucher	Trans	Vendor # - Name	Account	Detail Description	Invoice #	PCard #	Trans #	PO #	Amount
88281	3742	Sam's Club							\$104.91
			29200037 - 545100 KCB-Rec Center - Furniture & Fixtures	Coffee maker	85852	172	10797		\$104.91
						Grand Total:			\$104.91

**Claim Run
PC072021**

**City of West Lafayette
Accounts Payable PCard Transaction Register
Summary by Fund
Redevelopment Commission
Statement Date 6/26/2021**

7/16/2021 8:35 AM

Fund	Amount
KCB Allocation	\$104.91
GRAND TOTAL	\$104.91